

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Disabled Welfare – Budget Release Order for the year 2012-2013 for Rs.3,80,36,000/- (Rupees Three Crores Eighty Lakhs and Thirty Six Thousand only) under Non-Plan – Administrative Sanction – Orders – Issued.

DEPT FOR WOMEN, CHILDREN, DISABLED& SENIOR CITIZENS (DW).

G.O.Rt.No.194,

Dated: 10-5-2012

Read :-

G.O.Rt.No.2383, Finance (Expr. WDCW, LET & F and Housing) Dept,
Dt. 08-05-2012.

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ORDER:

In view of the Budget Release Order issued by the Finance Department in the G.O. read above, Administrative sanction is hereby accorded to the Director, Disabled Welfare, Hyderabad for an amount of Rs.3,80,36,000/- (Rupees Three Crores Eighty Lakhs and Thirty Six Thousand only) for the year 2012-2013 under Non- Plan under the schemes as indicated in the Annexure to this order.

2. The expenditure sanctioned shall be debited to the relevant Head of Account shown in the Annexure. The Director, Disabled Welfare is authorized to release the amount to the Drawing and Disbursing Officers of the Department.

3. The Director, Disabled Welfare shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

NILAM SAWHNEY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Disabled Welfare, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.WDCW & DW) Dept.
PA to Dy.Secy. to Govt., Dept. for WCD & SC.
SF/SC.

// Forwarded:: By Order//

SECTION OFFICER

ANNEXURE									
		Non-Plan				(Rs. in thousands)			
Sl. No	Head of account	Charged/Voted	Provision in B.E. 2012-13	Addl. Amounts sanctioned	Amounts reappropriated	Total Provision in BE 2012-13	Amounts already authorized	Amount authorized now	Balance Amount Available
1	2	3	4	5	6	7	8	9	10
Scheme Name :- District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02-101-00-03-130-133	V	32,00	0	0	32,00	0	32,00	0
2.	2235-02-101-00-03-210-211	V	22,00	0	0	22,00	0	22,00	0
3.	2235-02-101-00-03-230-000	V	1,70,,58	0	0	1,70,,58	0	1,70,,58	0
4.	2235-02-101-00-03-500-504	V	9,00	0	0	9,00	0	9,00	0
5.	2235-02-101-00-03-140-000	V	50,00	0	0	50,00	0	50,00	0
Scheme Name :- Govt. Residential Schools for Disabled under the control of Director for the Disabled /handicapped Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
6.	2235-02-101-00-44-130-133	V	5,00	0	0	5,00	0	5,00	0
7.	2235-02-101-00-44-140-000	V	11,00	0	0	11,00	0	11,00	0
8.	2235-02-101-00-44-210-211	V	7,09	0	0	7,09	0	7,09	0
9.	2235-02-101-00-44-230-000	V	60,64	0	0	60,64	0	60,64	0
10	2235-02-101-00-44-500-504	V	2,26	0	0	2,26	0	2,26	0
Scheme Name :- Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
11.	2235-02-101-00-01-130-133	V	1,87	0	0	1,87	0	1,87	0
12.	2235-02-101-00-01-140-000	V	8,92	0	0	8,92	0	8,92	0
		Total	3,80,36	0	0	3,80,36	0	3,80,36	0